

**Remit Address:**

**wbtw.com**  
**PO Box 743299**  
**Atlanta, GA 30384**  
**Main: (843) 293-1760**  
**Billing:**

wbtw.com

**Billing Address:**

**Starboard Communications**  
**Attention: Accounts Payable**  
**1043 Barr Road**  
**Lexington, SC 29072**  
**USA**

IWBTW

Line	Description	Start Date	End Date	Imp. Booked	Imp. Delivered		Rate	Rate Type	Total Amount
1	Weather App Pre Roll Sponsorship	06/09/16	06/14/16		13		\$500.00	Flat Fee	\$500.00
2	ROA 300x250 CPM	06/09/16	06/14/16	110,000	110,116		\$20.00	CPM	\$2,200.00
3	DT Billboard Sponsorship Page Level	06/09/16	06/14/16		792		\$300.00	Flat Fee	\$300.00

wbtw.com/category/news,  
 wbtw.com/category/news/myrtle-beach-news,wbtw.com/weather/beach-surf/,wbtw.com/weather/radar,  
 wbtw.com/category/traffic, wbtw.com/video-of-news13-live-newscasts/, wbtw.com/category/count-on-health,  
 wbtw.com/category/lifestyles, wbtw.com/contest/

**Total Impressions 110,921**

**Gross Total \$3,000.00**  
**Agency Commission \$450.00**  
**Net Amount Due \$2,550.00**      **Payment Terms 30 Days**

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

# DUPLICATE INVOICE

Advertiser	POL/PyleGoldfinch 2016
Product	
Estimate Number	Scott Pyle 6/9-6/14/16

Invoice #	875485C-1
Invoice Date	06/19/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/14/16

Station	IWBTW
Account Executive	WBTW Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Order #	875485C
Alt Order #	
Deal #	
Order Flight	06/09/16 - 06/30/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	